

State of New Hampshire DEPARTMENT OF ENVIRONMENTAL SERVICES

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John Hancock Life Insurance C/o Wagner Forest Management, Ltd. 20 Glen Road Gorham, New Hampshire 03581

LETTER OF DEFICIENCY WD WQE 03-05 May 20, 2003

Attn: Dave Bonney, Land Manager

Re: Bean Brook Pit, Success, NH

RSA 485-A:17 Site Specific Permit #WPC-4698-D

Lot 7, Town of Success Tax Map 1612

Dear Mr. Bonney:

On May 5 and May 13, 2003, personnel from the Department of Environmental Services ("DES") conducted inspections on the subject property. The purpose of these inspections was to determine compliance with RSA 485-A:17, RSA 482-A and applicable rules promulgated pursuant thereto. During the inspections, the following deficiencies were documented:

- 1 Uncontrolled runoff from a skid road and the open face of the 8.6 acre proposed pit shown on the approved Site Specific Permit plans ("The Pit") caused rill and gully erosion on the Pit floor and access road.
- 2. Sediments had been deposited in the southwest corner of a 4.5 acre wetland just downgrade of the Pit, and
- 3. A culvert had been installed to carry an unnamed brook that traverses the Pit, but no record of a wetlands permit for this work was found during multiple searches of the DES Wetlands Bureau database.

DES believes that the cited deficiencies can be corrected by:

1 Immediately installing temporary erosion/sediment controls as needed to prevent sediments from migrating into wetlands and surface waters.

Immediately removing the sediments that had been deposited in the wetland referenced in Deficiency No. 2 using only hand tools.

http://www.state.nh.us TDD Access: Relay NH ·800-735-2964

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- 3. Submitting to DES by May 27, 2003:
 - a. A sketch of existing site conditions and drainage patterns,
 - b. A sketch and detailed narrative that describe the Best Management Practices ("BMP's") to be used to stabilize the Pit, access road, and brook crossing ("The Plan").
- 4. Fully implementing the BMP's shown on the Plan by June 13, 2003.
- 5. Providing a copy of the DES wetlands permit for the culvert referenced in Deficiency No. 3 by May 27, 2003,

<u>or</u>

Applying for an after the fact permit by May 27, 2003,

or

Removing the culvert and restoring/stabilizing the banks of the brook by June 13, 2002

In the event compliance cannot be achieved with this period, DES may order you to take such remedial measures as may be necessary. Failure to comply with such an Order may result in enforcement action by DES under RSA 485-A:22. In addition, DES personnel may conduct another inspection at a later date to determine whether you have come into and are maintaining full compliance with the applicable statute and rules.

Should you have any questions regarding this letter, please contact Denise Frappier at 466-5910.

Rene J. Pelletier, Manager

Land Resources Management Program

RJP/DMF/ CERTIFIED MAIL, RRR, 7099 3400 0003 0688 0429

cc: Mark Harbaugh, DES Enforcement Attorney Russell A. Nylander, P.E.-WD/DES Denise M. Frappier-WQE/WD/DES Coos County Administrator